

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-18923 / MBK

Thomas E. Hughes

Petition Filed Date: 11/17/2021
341 Hearing Date: 12/16/2021
Confirmation Date: 02/23/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2022	\$250.00	27724884478	01/19/2022	\$250.00	27724886313	02/15/2022	\$250.00	27724890971
03/28/2022	\$250.00	27724895223	05/12/2022	\$300.00	28124055167	06/27/2022	\$300.00	28189782336
07/19/2022	\$267.00	28189784160	09/02/2022	\$267.00	28189790537	09/02/2022	\$267.00	28189790526
11/17/2022	\$267.00	28420503243	11/17/2022	\$267.00	28420503254	11/30/2022	\$1,320.00	861028290
12/14/2022	\$267.00	971867261	12/14/2022	\$1,320.00	861029730	01/19/2023	\$1,320.00	861027107
03/10/2023	\$267.00	971867744						
Total Receipts for the Period: \$7,429.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,429.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas E. Hughes	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$4,100.00	\$4,100.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$639.30	\$0.00	\$639.30
2	CW NEXUS CREDIT CARD HOLDINGS 1, LLC »» MERRICK BANK	Unsecured Creditors	\$844.67	\$0.00	\$844.67
3	Bank of America	Unsecured Creditors	\$409.23	\$0.00	\$409.23
4	Montgomery Ward	Unsecured Creditors	\$667.47	\$0.00	\$667.47
5	MASON	Unsecured Creditors	\$503.29	\$0.00	\$503.29
6	STONEBERRY	Unsecured Creditors	\$459.88	\$0.00	\$459.88
7	LVNV FUNDING LLC »» CREDIT ONE BANK/JUDGMENT #DC-000260-1	Unsecured Creditors	\$857.29	\$0.00	\$857.29
8	BANK OF AMERICA, NA »» P/22 EAST MILL CREEK RD/1ST MTG/ORDER 10/4/22	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$158,505.32	\$0.00	\$158,505.32
9	JEFFERSON CAPITAL SYSTEMS, LLC »» VERIZON	Unsecured Creditors	\$1,065.06	\$0.00	\$1,065.06
10	JEFFERSON CAPITAL SYSTEMS, LLC »» FINGERHUT DIRECT MRKTING	Unsecured Creditors	\$654.23	\$0.00	\$654.23
11	BANK OF AMERICA, NA »» 22 EAST MILL CREEK ROAD/PP ARREARS 3/31/22	Mortgage Arrears	\$6,475.48	\$0.00	\$6,475.48

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12	BANK OF AMERICA, NA »» 22 EAST MILL CREEK ROAD/ATTY FEES 3/31/22	Mortgage Arrears	\$538.00	\$449.87	\$88.13
0	Andrew Thomas Archer »» ORDER 4/11/22	Attorney Fees	\$455.00	\$455.00	\$0.00
13	BANK OF AMERICA, NA »» 22 EAST MILL CREEK ROAD/PP ARREARS 9/9/22	Mortgage Arrears	\$11,164.88	\$0.00	\$11,164.88
14	BANK OF AMERICA, NA »» 22 EAST MILL CREEK ROAD/ATTY FEES 9/9/22	Mortgage Arrears	\$350.00	\$292.66	\$57.34
0	Andrew Thomas Archer »» 10/27/22 ORDER	Attorney Fees	\$1,320.00	\$1,320.00	\$0.00
0	Andrew Thomas Archer »» ORDER 3/9/23	Attorney Fees	\$2,195.00	\$0.00	\$2,195.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$7,429.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$6,617.53	Current Monthly Payment:	\$738.00
Paid to Trustee:	\$563.69	Arrearages:	(\$267.00)
Funds on Hand:	\$247.78		

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